

# AUSTIN CITY COUNCIL

## AGENDA



Thursday, July 27, 2006

[Back](#) [Print](#)

### Purchasing Office RECOMMENDATION FOR COUNCIL ACTION

ITEM No. 52

**Subject:** Authorize award and execution of a 36-month requirements supply contract with ALAMO IRON WORKS, San Antonio, TX, for steel reinforced rebar in an estimated amount not to exceed \$258,075 with two 12-month extension options in an estimated amount not to exceed \$86,025 per extension option, for a total estimated contract amount not to exceed \$430,125.

**Amount and Source of Funding:** Funding in the amount of \$14,338 is available in the Fiscal Year 2005-2006 Amended Operating Budget of Austin Energy. Funding for the remaining 34 months of the original contract period and extension options is contingent upon available funding in future budgets.

**Fiscal Note:** There is no unanticipated fiscal impact. A fiscal note is not required.

#### Additional Backup Material

(click to open)

[Alamo Bid Tab](#)

**For More Information:** Dolores Castillo, 512-322-6466

**Purchasing Language:** Lowest bid of two bids received.

**MBE/WBE:** This contract will be awarded in accordance with Chapter 2-9D of the City Code (Minority-Owned and Women-Owned Business Enterprise Procurement Program). No subcontracting opportunities were identified; therefore, no goals were established for this solicitation.

This contract will provide an estimated annual amount of 248,535 lbs of various sizes, lengths and prefab shapes of concrete reinforcing steel rebar. This rebar will be used by Austin Energy for concrete reinforcement for construction projects, such as substation construction, padmounted transformer foundations, support of concrete drilled piers, transmission line projects and new underground residential developments.

MBE/WBE Solicited: 1/1 MBE/WBE Bid: 0/1

**PRICE ANALYSIS** a. Adequate competition. b. Seven notices were sent including one MBE and one WBE. Five solicitations were issued. Two bids were received with no response for the MBE. c. The pricing offered represents a 50% increase to the last award in July 2002. The increase can be attributed to the rise in steel prices and transportation costs.

**APPROVAL JUSTIFICATION** a. Low bid of two bids received. b. The Purchasing Office concurs with Austin Energy's recommended award. c. Advertised on the Internet.

**AGENDA DATE:**

**CITY OF AUSTIN  
RECOMMENDATION FOR COUNCIL ACTION  
VENDOR NAME:**

**BID TABULATION**  
IFB No. DC06100024  
Steel Reinforced Rebar

| <u>VENDOR</u>                              | <u>Annual Price</u> | <u>Total Price - 36 Months</u> |
|--|---------------------|--------------------------------|
| Alamo Iron Works<br>San Antonio, Texas     | <b>\$86,024.93</b>  | <b>\$258,074.79</b>            |
| Texas Metal Tech (WBE/FR)<br>Kerens, Texas | \$124,267.50        | \$372,802.50                   |

Bid tabulation is on file in the Purchasing Office.